

EXHIBIT S

AMERICAN INTERNATIONAL LINE, INC.
 147-38 182ND STREET, JAMAICA, NY 11413
 TEL: 718-995-7060 FAX: 718-995-7065
 EMAIL: all@ailnyc.com

INVOICE NO	INVOICE DATE
NINV003220	Sep-15-2006
TERMS	DUE DATE
	Sep-15-2006

INVOICE

BILL TO
PETER FRANK OF NEW YORK 1239 BROADWAY RM 810 NEW YORK, NY 10001 TEL : 212-684-4372 FAX : 212-684-4373 ATTN : WILLIAM KIM

SHIP TO	CUSTOMER ID : 3771
PETER FRANK OF NEW YORK 1239 BROADWAY RM 810 NEW YORK, NY 10001 TEL : 212-684-4372 FAX : 212-684-4373	

OUR REF. NO : OIN00997

YOUR REF. NO :

MASTER B/L NO : HDMUBUWB4070677

HOUSE B/L NO : BARONYC06081358

SHIPPER : ALL ASIA GARMENT INDUSTRIES

CONSIGNEE : NEXXON TRADING INC

NOTIFY : SAME AS CONSIGNEE

CARRIER : HD/NYC

VESSEL NO : HD INDEPENDENCE 104E

P.O.L. / ETD : MANILA, PHILIPPINES / 08-19-2006

P.O.D. / ETA : LONG BEACH, CA / 09-07-2006

F. DEST. / ETA : NEW YORK, NY / 09-19-2006

COMMODITY : 100% COTTON MEN'S WOVEN PANTS

PKGS : 873 CTNS

KGS / LBS : 18,866.70 / 41,593.53

CBM / CFT : 58.000 / 2,048

Carrier Book# :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
CUSTOMS:ENTRY			125.00
CUSTOMS:TITLE TRANSFER FEE			100.00
CUSTOMS:DUTY, FEES			21,447.23
HANDLING CHARGE			100.00
TRUCKING CHARGEN (LIC & BKLYN)			1,150.00
DEMURAGE			475.00
DEMURAGE GURANTEED BY 3 WIN			75.00
3 WIN STORAGE			100.00

TOTAL DUE 23,572.23

PAID AMOUNT 23,572.23

PLEASE PAY THIS AMOUNT 0.00

MEMO :

REMARK : * Bank Information: Nara Bank, N.A./Flushing, New York Branch
 138-02 Northern Blvd., Flushing, NY 11354

* Bank Routing #: 0260-13246

* Account Name: American Int'l Line, Inc.

* Account Number: 08610-44401

AIL 0021

Thank you for using our service !

AMERICAN INTERNATIONAL LINE, INC.

147-38 182ND STREET, JAMAICA, NY 11413
 TEL: 718-995-7060 FAX: 718-995-7065
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INVOICE NO	INVOICE DATE
NINV003227	Sep-15-2006
TERMS	DUE DATE
	Sep-15-2006

INVOICE

BILL TO
PETER FRANK OF NEW YORK 1239 BROADWAY RM 810 NEW YORK, NY 10001 TEL : 212-684-4372 FAX : 212-684-4373 ATTN : WILLIAM KIM

SHIP TO	CUSTOMER ID : 3771
PETER FRANK OF NEW YORK 1239 BROADWAY RM 810 NEW YORK, NY 10001 TEL : 212-684-4372 FAX : 212-684-4373	

OUR REF. NO : OIN00998

YOUR REF. NO :

MASTER B/L NO : HDMUBUWB4070678

HOUSE B/L NO : BARONYC06081359

SHIPPER : ALL ASIA GARMENT INDUSTRIES

CONSIGNEE : GAVIN FASHION INC

NOTIFY : SAME AS CONSIGNEE

CARRIER : HD/NYC

VESSEL NO : HD INDEPENDENCE 104E

P.O.L. / ETD : MANILA, PHILIPPINES / 08-19-2006

P.O.D. / ETA : LONG BEACH, CA / 09-07-2006

F. DEST. / ETA : NEW YORK, NY / 09-19-2006

COMMODITY : 100% COTTON MEN'S WOVEN PANTS

PKGS : 804 CTNS

KGS / LBS : 16,884.00 / 37,222.47

CBM / CFT : 58.000 / 2,048

Carrier Book# :

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
CUSTOMS:ENTRY			125.00
CUSTOMS:TITLE TRANSFER FEE			100.00
CUSTOMS:DUTY, FEES			19,750.26
HANDLING CHARGE			100.00
TRUCKING CHARGE (LIC & BKLYN & CANCEL)			1,450.00
3 WIN STORAGE			250.00

TOTAL DUE 21,775.26

PAID AMOUNT 21,775.26

PLEASE PAY THIS AMOUNT 0.00

MEMO :

REMARK : * Bank Information: Nara Bank, N.A./Flushing, New York Branch
 138-02 Northern Blvd., Flushing, NY 11354

* Bank Routing #: 0260-13246

* Account Name: American Int'l Line, Inc.

* Account Number: 08610-44401

Thank you for using our service !

AMERICAN INTERNATIONAL LINE, INC.

 YOONA CHOI
 PREPARED BY

AIL 0031-A